



12366

CRYSTAL
HEATING

AUDIT CHECK CARRIED OUT FOR Shepherds Bush Housing Association

Cp12 Carried out by

Company _____

Operatives name _____

Site Address _____
 _____ Postcode _____

Date of CP12 _____ CP12 on site Service sticker on boiler

A Boiler checks YES / NO / NA

- Is the heat exchanger gas burner pilot and the internal combustion chamber clean and free of any lint, dust, leaves, insects, and any other deposits?
- Does the boiler electrical controls operate in line with the manufacturers guidelines?
- Is the boiler free from any water leaks?
- Is the boiler free from any gas leaks?
- Is the area where the pump, valves & controls, free from excessive dust?
- Is the boiler & its case in a good condition with all screws & fixings in place?
- BBU: Is the area where the pipes run through a chimney breast sealed?
- BBU: Does the boiler/gas fire pass the spillage test?
- Is the inlet working pressure and burner operating pressure correct?
 Inlet working pressure burner operating pressure
- Is the combustion analysis correct?
- Is the flue terminal sealed on the outside and the inside?
- Does the flue terminate in line with the manufacturers recommendations?
- Is the flue of the correct size, type and of satisfactory construction?
- Is the air vent of the correct size and type?
- Has the PRP been installed and terminate correctly?
- Is the fuse rating in the fused spur correct?
- Is the flame picture correct?

B System checks YES / NO / NA

- Is the filling device turned off and disconnected from the heating circuit?
- Are the radiators secure to the wall and heat up fully?
- Do the TRV's and the wheel head valves operate correctly?
- Is the heating system free from water leaks visual check only?
- Is the F&E tank water level correct and its ball valve operating correctly?
- Is the time clock secure and functioning correctly?
- Are the electrical controls functioning correctly?

C Gas fire checks YES / NO / NA

- Has the gas fire been installed to the manufacturers instructions?
- Is the catchment area correct?
- Is the relief opening correct?
- Is the gas fire secure to the wall if wall mounted?
- Does the installation pass the flue flow test?
- Does the installation pass the spillage test?
- Does the gas fire and its controls operate correctly?
- Is the flame picture correct?
- Is the chimney pot or flue termination correct?
- If a hearth is required has one with the correct size been fitted?
- Is the burner injectors free from any dust and lint?
- Is the air vent of the correct size and type?

List of appliances

Boiler

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Gas Fire

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Cooker

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Surveyors Name

Signature

Date

D Cooking Appliances YES / NO / NA

- Has the installation been installed to the manufacturer's instructions?
- Is the ventilation requirements correct?
- Is a stability device fitted?
- Are the clearances to combustible materials correct?
- Is the flame picture correct?

E Gas meter YES / NO / NA

- Accessible?
- Meter box key available?
- The consumer valve accessible?
- The consumer valve operates correctly?

F Smoke Alarms

46. Quantity Pass Fail

G Electrical bonding YES / NO / NA

- Is the appliance electrically bonded?
- Is the mains earth bonding installed?
- Is the bathroom supplementary bonding installed?

Assessment of the standard of work

Good Average Poor

Defects

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PLEASE COMPLETE ALL QUESTION AND TICK (✓) WHERE APPLICABLE

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CRYSTAL
HEATING

AUDIT CHECK CARRIED OUT FOR Richmond Housing Partnership

Cp12 Carried out by

Company _____

Operatives name _____

Site Address _____

_____ Postcode _____

Date of CP12 _____ CP12 on site Service sticker on boiler

A Boiler checks

YES / NO / NA

- Is the heat exchanger gas burner pilot and the internal combustion chamber clean and free of any lint, dust, leaves, insects, and any other deposits?
- Does the boiler electrical controls operate in line with the manufacturers guidelines?
- Is the boiler free from any water leaks?
- Is the boiler free from any gas leaks?
- Is the area where the pump, valves & controls, free from excessive dust?
- Is the boiler & its case in a good condition with all screws & fixings in place?
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- BBU: Does the boiler/gas fire pass the spillage test?
- Is the inlet working pressure and burner operating pressure correct?
Inlet working pressure burner operating pressure
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- Does the flue terminate in line with the manufacturers recommendations?
- Is the flue of the correct size, type and of satisfactory construction?
- Is the air vent of the correct size and type?
- Has the PRP been installed and terminate correctly?
- Is the fuse rating in the fused spur correct?
- Is the flame picture correct?

B System checks

YES / NO / NA

- Is the filling device turned off and disconnected from the heating circuit?
- Are the radiators secure to the wall and heat up fully?
- Do the TRV's and the wheel head valves operate correctly?
- Is the heating system free from water leaks visual check only?
- Is the F&E tank water level correct and its ball valve operating correctly?
- Is the time clock secure and functioning correctly?
- Are the electrical controls functioning correctly?

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- Is the relief opening correct?
- Is the gas fire secure to the wall if wall mounted?
- Does the installation pass the flue flow test?
- Does the installation pass the spillage test?
- Does the gas fire and its controls operate correctly?
- Is the flame picture correct?
- Is the chimney pot or flue termination correct?
- If a hearth is required has one with the correct size been fitted?
- Is the burner injectors free from any dust and lint?
- Is the air vent of the correct size and type?

List of appliances

- Boiler
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- Gas Fire
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- Cooker
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Surveyors Name

Signature

Date

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- Is the flame picture correct?

E Gas meter

YES / NO / NA

- Accessible?
- Meter box key available?
- The consumer valve accessible?
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F Smoke Alarms

46. Quantity Pass Fail

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